

VENDOR PAYMENTS
Environment and Conservation
NOVEMBER 2012

Vendor Name	Description	Amount Paid
2120 Restoration LLC	Grants and Subsidies	36,671.42
2325 Kentucky Road LP	Grants and Subsidies	5,000.00
401 Church Street LLC	Rentals and Insurance	2,150.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	29,500.00
A T & T	Communications	160.75
A To Z Marketing Inc	Printing and Duplicating	224.88
Adecco Employment Services	Prof Services Third Party	469.88
Adorama Camera Inc.	Supplies and Materials	268.00
Aggregates USA LLC	Supplies and Materials	449.73
Air Liquide America Specialty Gases LLC	Rentals and Insurance	105.00
Airgas Mid South Inc	Communications	15.00
Airgas Mid South Inc	Supplies and Materials	22.50
Airgas South	Rentals and Insurance	152.42
Airgas USA LLC	Rentals and Insurance	295.48
Airplane Filling Station Preservation	Grants and Subsidies	4,675.57
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	8,730.00
Allen & Allen Ltd	Rentals and Insurance	850.00
Allen Carter	Travel	48.88
Allens Chimney Sweeping	Maint. & Repairs	1,000.00
Allied Waste Services	Utilities and Fuel	1,339.34
Allied Waste Services #825	Utilities and Fuel	816.20
Allied Waste Services #837	Utilities and Fuel	1,001.44
Allied Waste Services #840	Utilities and Fuel	1,975.78
Allied Waste Services #997	Utilities and Fuel	280.64
Allison Signs & Marketing	Supplies and Materials	16.50
Alpha-Talbott Utility District	Utilities and Fuel	1,757.17
AlSCO Inc	Maint. & Repairs	7,445.67
AMCON Distributing Co	Inventory	648.11
Amcon Distributing Company	Inventory	207.00
AMEC Environment & Infrastructure Inc	Prof Services Third Party	6,394.14
American Fire & Safety Equipment Co Inc	Maint. & Repairs	153.45
American Hospitality Supply	Supplies and Materials	137.52
American Hotel Register Compan	Supplies and Materials	3,762.33
American Paper & Twine Co	Supplies and Materials	22,472.24
American Paper & Twine Co	Data Processing	512.95
American South Pest Control Llc	Maint. & Repairs	480.00
American Towel And Rental Service, Inc.	Maint. & Repairs	6,818.75
Amerigas Propane Co	Utilities and Fuel	13,784.32
Amerigas-Murfreesboro 1630	Utilities and Fuel	1,971.57
Ameripride	Maint. & Repairs	807.10
Amx Imaging	Maint. & Repairs	95.10
Anderson Bait Company	Supplies and Materials	2,000.00
Anderson County Government	Grants and Subsidies	17,059.14
Andy Oxy Co Inc	Rentals and Insurance	10.46
Anything With A Logo	Inventory	6,000.74
Appalachian Electric	Utilities and Fuel	3,440.61
Appalachian Electric Cooperative	Utilities and Fuel	516.57
Appalachian Mountain Bike Club	Grants and Subsidies	8,622.60
Appalachian Power	Utilities and Fuel	12,574.86
Appalachian Power	Utilities and Fuel	930.74
Apparel Embroidery Inc	Supplies and Materials	832.00
Aqua Azul Corporation	Supplies and Materials	318.68

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Vendor Name	Description	Amount Paid
Aquaterra LLC	Prof Services Third Party	110,529.16
Aquaterra LLC & David Lewis	Grants and Subsidies	1,555.70
Aquaterra LLC & Henderson Oil Company	Grants and Subsidies	5,925.02
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	7,803.30
Aquaterra LLC & Junction Fireworks &	Grants and Subsidies	1,055.00
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	6,810.19
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	7,685.92
Aquis Communications Inc	Communications	47.52
Aramark Uniform Services	Maint. & Repairs	81,418.82
Aramark Uniform Services Inc	Maint. & Repairs	1,124.32
Arrow Paving Co Inc	Maint. & Repairs	11,450.00
Art Venture Inc	Supplies and Materials	58.00
Art Venture Screen Printing Inc	Supplies and Materials	290.00
Arthur L Lang	Prof Services Third Party	100.00
AT & T	Communications	368.09
AT & T	Prof Services Third Party	61.60
AT & T	Unclassified	3.54
ATC Associates Inc & VRG Properties Co	Grants and Subsidies	8,093.26
A-Team Heating & Cooling, Inc	Maint. & Repairs	1,359.30
Athens Utilities	Utilities and Fuel	1,107.31
Athens Utility Board	Utilities and Fuel	79.54
Atmos Energy	Utilities and Fuel	269.20
Audrey Benson	Rentals and Insurance	60.00
AUS Atlantic Group Lockbox	Maint. & Repairs	374.84
AUS South Lockbox	Maint. & Repairs	7,492.95
Austin Peay State Univ	Grants and Subsidies	13,910.82
Austin Peay State University	Grants and Subsidies	8,215.00
Auto-Chlor System	Supplies and Materials	442.25
Auto-Chlor System	Rentals and Insurance	1,896.44
Auto-Chlor System Of Mid South	Supplies and Materials	132.40
Auto-Chlor System Of Mid South	Rentals and Insurance	1,872.50
B & E Irrigation	Maint. & Repairs	768.31
B & P Ice Machine	Maint. & Repairs	171.25
B P Products	Grants and Subsidies	12,041.63
Bacon & Company Inc	Prof Services Third Party	2,880.00
Barker Brothers # 760	Utilities and Fuel	2,170.50
Barker Brothers Waste, Inc	Utilities and Fuel	1,129.50
Barrett Const Co	Maint. & Repairs	3,450.00
Bedford County Solid Waste Authority	Grants and Subsidies	2,025.00
Ben Lomand Connect	Communications	144.00
Ben Lomand Rural Telephone	Communications	88.44
Ben Lomand Telephone Co-Op Inc	Communications	530.01
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	127.07
Ben Lomand Telephone Co-op Inc	Communications	506.46
Ben Meadows	Supplies and Materials	144.68
Ben Walden	Prof Services Third Party	100.00
Bennett Industries Inc	Supplies and Materials	233.12
Benton County Electric System	Utilities and Fuel	5,704.06
Benton County Electric System	Utilities and Fuel	50.28
Benton County Trustee	Grants and Subsidies	2,376.00
Best Buy Business Advantage Ac	Supplies and Materials	813.76
Best Buy Business Advantage Ac	Supplies and Materials	512.63

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Vendor Name	Description	Amount Paid
Best Buy Business Advantage Ac	Unclassified	11.79
Best Disposal Service	Utilities and Fuel	6,244.40
Best Wade Petroleum	Motor Vehicle Operation	27,584.81
Betty Ann Wright	Rentals and Insurance	80.00
Betty Jo Fisher	Rentals and Insurance	60.00
Big Creek Utility District	Utilities and Fuel	169.95
Black Rock Services Inc	Maint. & Repairs	45.00
Blackwelder Termite Control Inc	Maint. & Repairs	50.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,113.32
Bledsoe Telephone Cooperative Inc	Communications	5,070.64
Bledsoes Lick Historical Association	Utilities and Fuel	375.07
Blind Genie	Maint. & Repairs	3,944.00
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Bobby Estep	Prof Services Third Party	100.00
Bolivar Energy Authority	Utilities and Fuel	2,449.32
Bolles Leasing Co, Inc	Rentals and Insurance	535.00
Boone Rent All Inc	Rentals and Insurance	75.00
Boxes Etc II LLC	Supplies and Materials	77.30
Bradley County	Rentals and Insurance	525.00
Bradley Propane	Utilities and Fuel	187.84
Braswell Well Drilling Inc	Maint. & Repairs	326.43
Briggs Inc	Supplies and Materials	3,422.46
Briggs Inc	Inventory	17,271.86
Broadway Electric, Plumbing,	Maint. & Repairs	152.50
Bromley Tomato Co	Inventory	482.50
Brownsville Utility Dept	Utilities and Fuel	15.00
Burch Supply Company Inc	Supplies and Materials	387.10
Button Fire Extinguisher Sales	Maint. & Repairs	260.00
BWY Construction Contractors LLC	Maint. & Repairs	9,422.94
C C Dickson Co	Supplies and Materials	4,428.00
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	361.92
Camcor Inc	Supplies and Materials	124.74
Camden Water & Sewer	Utilities and Fuel	1,744.44
Campbell Crossing LLC	Grants and Subsidies	204,202.21
Caney Fork Electric Cooperativ	Utilities and Fuel	4,100.46
Carla Carnett	Prof Services Third Party	200.00
Carmack Surveying	Prof Services Third Party	4,860.00
Carolina Imaging Products	Data Processing	11,104.42
Carrol County Electric Departm	Utilities and Fuel	5,186.78
Carsonite Composites	Supplies and Materials	1,435.00
Caryville Jacksboro Util Comm	Utilities and Fuel	5,568.08
Cdw Government Inc	Data Processing	14,352.15
Cecil Garrett	Prof Services Third Party	350.00
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Central Poly Corp	Supplies and Materials	2,129.50
Century Link	Communications	136.15
CenturyLink	Communications	875.19
CenturyLink	Communications	204.68
Champs Septic Tank LLC	Maint. & Repairs	240.00
Charter Communications	Utilities and Fuel	2,099.33
Charter Communications	Communications	413.95
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	66.00

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Chattanooga Fire Protection Inc	Maint. & Repairs	416.00
Chautel Pall Mall Utility District	Utilities and Fuel	96.00
Chickasaw Electric Cooperative	Utilities and Fuel	3,266.52
Choctaw Transportation Co	Supplies and Materials	1,739.51
Chuckey Utility Dist	Utilities and Fuel	87.67
Cintas Corp	Prof Services Third Party	35.98
Circle K Stores Inc	Grants and Subsidies	300.00
Citizens Gas Utility District	Utilities and Fuel	50.62
City of Baxter Utility Distric	Utilities and Fuel	3,193.99
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	82.95
City Of Chattanooga	Utilities and Fuel	187.28
City of Clarksville	Utilities and Fuel	133.17
City of Cookeville	Utilities and Fuel	25.79
City Of Crossville	Prof Services Third Party	280.25
City of Crossville	Utilities and Fuel	7,315.91
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	10,280.40
City Of Ducktown	Grants and Subsidies	80.00
City of Elizabethton	Utilities and Fuel	1,846.42
City Of Etowah Utilities Dept	Utilities and Fuel	1,322.15
City of Franklin TN	Grants and Subsidies	62,850.01
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	5,974.58
City Of Hornbeak	Grants and Subsidies	23,000.00
City of Jackson	Grants and Subsidies	7,899.00
City of Kingsport	Utilities and Fuel	18,077.31
City Of Knoxville	Grants and Subsidies	20,632.00
City of Lawrenceburg	Utilities and Fuel	10,612.70
City of Lawrenceburg	Utilities and Fuel	54.75
City of Lawrenceburg	Utilities and Fuel	68.12
City of Lawrenceburg	Utilities and Fuel	86.34
City of Lawrenceburg	Utilities and Fuel	64.40
City of Maryville Utilities	Utilities and Fuel	56.48
City Of Murfreesboro	Grants and Subsidies	73,201.58
City Of New Johnsonville	Utilities and Fuel	16.93
City of Tiptonville	Utilities and Fuel	112.30
City Of Trenton	Grants and Subsidies	9,750.93
City Of Waverly Utilities	Utilities and Fuel	115.94
Civil War Trust	Grants and Subsidies	402,048.00
Claiborne Cnty Sanitation Dept	Grants and Subsidies	8,172.25
Clarence Edward Elkins	Travel	362.45
Clarksville Dept of Electricit	Utilities and Fuel	560.22
Clean Harbors Env Services	Prof Services Third Party	1,110.29
Clear Properties	Maint. & Repairs	19,600.00
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	120.00
Clerk And Master Of Chancery Court	Prof Services Third Party	32.00
Cleveland Utilities	Utilities and Fuel	944.69
Clinton Utilities Board	Utilities and Fuel	16,678.89
Clints Air Care Inc	Maint. & Repairs	4,114.00
Coburn Supply Co Inc	Supplies and Materials	7,711.68
Cocke Co Truste	Grants and Subsidies	5,831.00
Cocke County	Rentals and Insurance	515.00

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Cockrell Banana Co	Inventory	604.50
Coffee County	Rentals and Insurance	450.00
Coffman Oil Company Inc	Grants and Subsidies	24,176.55
Colloms Plumbing Company Inc	Maint. & Repairs	886.36
Colonial Heights Hardware	Supplies and Materials	750.96
Columbia Power & Water System	Utilities and Fuel	24.51
Comcast Cable	Utilities and Fuel	1,363.55
Comcast Cable	Communications	66.95
Comm. Spec., Inc.	Rentals and Insurance	300.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Glenda Conner	Grants and Subsidies	5,898.23
Compliance Eng & Laura Guy	Grants and Subsidies	1,393.60
Compliance Eng & Rankin Oil Co	Grants and Subsidies	6,562.10
Compliance Eng & Tiger Enterprises	Grants and Subsidies	1,827.39
Compliance Eng & Wades Tru Te	Grants and Subsidies	4,227.80
Compliance Eng & Wanda Lynn	Grants and Subsidies	1,442.30
Concord Env Svcs & Timothy J Williams	Grants and Subsidies	6,302.47
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	14,903.21
Concord Env Svcs & W L Goforth	Grants and Subsidies	6,331.46
Concord Env Svcs & Wilson Oil Company	Grants and Subsidies	5,412.44
Cookeville Htng/Cooling Svcs Llc	Maint. & Repairs	265.00
Cooper Janitorial Svcs	Maint. & Repairs	1,016.00
Copies In A Flash	Printing and Duplicating	245.00
Counce Gas Company	Utilities and Fuel	4,745.57
County Of McMinn	Rentals and Insurance	500.00
County Of Meigs	Rentals and Insurance	175.00
Craigs Firearm Supply Inc	Supplies and Materials	4,771.26
Crossville Water & Sewer	Utilities and Fuel	1,584.36
Cumberland County Clerk	Prof Services Third Party	250.00
Cumberland County Trustee	Grants and Subsidies	8,089.00
Cumberland Electric Membership	Utilities and Fuel	3,895.26
Cumberland Tractor & Equip LLC	Rentals and Insurance	4,750.00
Cumberland Trail Conference	Grants and Subsidies	553.60
Cumberland Waste Disposal	Utilities and Fuel	622.75
Cumberland Waste Disposal Inc	Utilities and Fuel	3,005.00
Curtis Builders LLC	Maint. & Repairs	7,866.00
Curtis Septic Tank Service	Rentals and Insurance	300.00
Cvr Computer Supply, Inc	Data Processing	1,648.46
Danny Roberts & Sons Heating & Air	Maint. & Repairs	230.00
David L Gibson Jr	Prof Services Third Party	100.00
Davis And Davis	Maint. & Repairs	4,000.00
DeBord Family Partnership	Grants and Subsidies	27,506.85
Decatur County Trustee	Grants and Subsidies	293.00
Dekalb Telephone Cooperative Inc	Communications	69.18
Dell Marketing LP	Data Processing	1,321.35
Dennis Duncan	Inventory	4,152.50
Dex One	Prof Services Third Party	79.50
Dex One	Unclassified	1.20
Dickson County Mayor	Rentals and Insurance	500.00
Dickson Electric System	Utilities and Fuel	22,875.77
Dickson Office Supply Inc	Supplies and Materials	65.49
Diddys Barbeque	Supplies and Materials	92.00

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Directv	Utilities and Fuel	651.51
Dish Network	Utilities and Fuel	606.08
Don Hughes Body Shop	Prof Services Third Party	100.00
Dons and Davis Sanitation	Rentals and Insurance	320.00
Douglas Amphibious Inc	Rentals and Insurance	92,352.00
DT McCall & Sons	Supplies and Materials	337.00
Duck River Electric Cooperativ	Utilities and Fuel	31,981.78
Duck River Electric Membership Corp	Utilities and Fuel	4,008.32
Duffield Inc	Supplies and Materials	1,422.84
Dunlap Stone Inc	Supplies and Materials	1,487.25
Dyersburg Electric	Utilities and Fuel	62.45
Dyersburg Electric	Utilities and Fuel	70.86
Dyersburg Electric	Utilities and Fuel	57.94
Dyersburg Electric	Utilities and Fuel	66.96
Dylans Firewood Business	Inventory	1,639.30
Dyno-Brite Lighting of America Inc	Supplies and Materials	1,417.50
E & S Soil & Peat Industries Inc	Maint. & Repairs	9,350.00
Earthgrains Baking Co Inc	Inventory	482.98
East Montgomery Utility	Utilities and Fuel	87.83
East Tennessee Development District	Grants and Subsidies	15,500.00
Eastside Utility District	Utilities and Fuel	783.10
Ecolab Pest Elimination Divisi	Maint. & Repairs	531.10
Ed Lindsey Industries For The Blind	Supplies and Materials	2,286.00
Eleanor M Hjemmet	Prof Services Third Party	100.00
Electric Power Board Of C	Utilities and Fuel	7,438.67
Electric Power Board of Chatta	Utilities and Fuel	3,484.95
Electronic Express	Supplies and Materials	1,286.00
Elizabethton Electric System	Utilities and Fuel	2,819.00
Elizabethton Glass	Supplies and Materials	6.86
Elk River Public Utility	Utilities and Fuel	72.50
Elliott TN Boot Co LLC	Supplies and Materials	2,417.33
Emergency Medical Products Inc	Supplies and Materials	2,953.39
Eml, Llc	Maint. & Repairs	540.00
Emma Lee Taylor	Prof Services Third Party	100.00
Enviro -Tech	Maint. & Repairs	225.00
Envirogreen Inc	Maint. & Repairs	14,185.29
Environmental Services & R V Patel	Grants and Subsidies	81,273.09
Environmental Systems Research	Equipment	21,328.00
Environmental Systems Research	Data Processing	1,190.00
Erosion Control Services	Maint. & Repairs	5,700.00
Extraordinary Solutions LLC	Maint. & Repairs	300.00
Exxon Mobil Corporation	Grants and Subsidies	32,265.81
F & J Specialty Products Inc	Maint. & Repairs	180.00
Fall Creek Falls Utility Distr	Utilities and Fuel	7,800.93
Farris Heating & Cooling	Maint. & Repairs	541.25
Fay Portable Bldgs Inc	Maint. & Repairs	80.00
Federal Express Corp	Communications	15.52
Fedex	Communications	3,207.97
Fentress County Utility District	Utilities and Fuel	1,029.37
Fesco	Maint. & Repairs	1,141.22
Fire Team Controls Corp	Maint. & Repairs	350.00
Fireline Inc	Maint. & Repairs	98.44

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Fireteam	Maint. & Repairs	75.00
First Tennessee Development District	Grants and Subsidies	8,912.35
First Utility District of Hard	Utilities and Fuel	834.90
First Utility District Of Hardin County	Utilities and Fuel	4,350.79
Fisher Science Education	Supplies and Materials	115.62
Flags & Poles Intl	Supplies and Materials	86.89
Fleenor Security Systems	Maint. & Repairs	672.76
Footjoy	Inventory	1,347.98
Forcum Lannom Materials	Supplies and Materials	43.33
Forestry Suppliers Inc	Supplies and Materials	6,533.56
Fort Loudoun Electric Cooperative	Utilities and Fuel	674.06
Four Lake Regional Industrial	Rentals and Insurance	583.34
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	856.96
Franklin County Mayor	Rentals and Insurance	340.00
Franklin Covey Products	Supplies and Materials	307.62
Friends Of Standing Stone State Pk	Inventory	1,216.28
Frito-Lay Inc	Inventory	1,089.04
Frontier	Communications	1,814.61
Fuelman	Motor Vehicle Operation	4,855.64
G & C Supply Co Inc	Supplies and Materials	475.00
GEMC/Corrections Debits	Utilities and Fuel	4,941.66
Gentrys Power Equip	Supplies and Materials	198.70
Georgetown Baptist Church	Rentals and Insurance	60.00
Geotech Environmental Equip Inc	Maint. & Repairs	2,484.06
Gibson Electric Membership Corporation	Utilities and Fuel	306.69
Gladeville Utility District	Utilities and Fuel	4,665.12
Glovers Lock Service	Maint. & Repairs	120.00
Golden Rule Mechanical	Maint. & Repairs	400.50
Goldenrod Dairy	Inventory	1,458.57
Gordon Food Service Inc	Prof Services Third Party	4.00
Gordon Food Service Inc	Inventory	493.74
Gordon Food Service, Inc	Utilities and Fuel	168.00
Gordon Food Service, Inc	Supplies and Materials	1,211.55
Gordon Food Service, Inc	Inventory	30,381.19
Gould Oil Co Inc	Inventory	9,852.29
Govconnection, Inc	Data Processing	37.95
Governor John Sevier Memorial Assoc.	Grants and Subsidies	9,479.18
Grainger	Maint. & Repairs	1,847.05
Grainger	Supplies and Materials	22,245.37
Grainger	Motor Vehicle Operation	518.34
Grainger	Inventory	105.78
Grand Avenue	Prof Services Third Party	1,900.00
Great American Publishers Inc	Inventory	207.14
Greater Dickson Gas Authority	Utilities and Fuel	397.37
Greater Dickson Gas Authority	Utilities and Fuel	1,286.28
Greene County	Utilities and Fuel	450.00
Greene County	Rentals and Insurance	685.00
Greenville Light & Power Syst	Utilities and Fuel	6,767.94
Greer Sign Co Inc	Supplies and Materials	949.96
Gresham Smith and Partners	Prof Services Third Party	23,167.99
Griffin Instruments	Maint. & Repairs	85.00
Growild, Inc.	Prof Services Third Party	500.00

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Growild, Inc.	Supplies and Materials	6,056.00
GSC Signs & Awnings	Maint. & Repairs	65.00
Guardian Security Systems Inc	Maint. & Repairs	99.85
H & M Landscaping	Maint. & Repairs	880.00
H P Construction Management	Maint. & Repairs	3,150.00
Hach Company	Maint. & Repairs	1,349.78
Hamblen County Mayor	Rentals and Insurance	150.00
Hamblen County Trustee	Grants and Subsidies	5,353.00
Hamilton County Clerk	Prof Services Third Party	10,211.75
Hamilton County Trustee	Grants and Subsidies	15,212.00
Hardeman County Landfill	Utilities and Fuel	52.00
Hardeman County Landfill	Grants and Subsidies	1,337.00
Hardeman County Mayor	Rentals and Insurance	225.00
Hardin County	Grants and Subsidies	3,593.00
Harman Ice & Cold Storage Inc	Inventory	91.50
Harrells	Supplies and Materials	10,735.53
Harriman Utility Board	Utilities and Fuel	1,182.94
Hartsville Trousdale County	Grants and Subsidies	879.00
Hayes Instrument Co Inc	Supplies and Materials	650.00
Haywood County Trustees Office	Grants and Subsidies	619.00
Henderson County Clerk	Prof Services Third Party	250.00
Henry Oil Company	Grants and Subsidies	3,374.91
Hern Iron Works 1991 Inc	Supplies and Materials	14,700.00
Hickman County Trustee	Grants and Subsidies	643.00
Highland Telephone Cooperative Inc	Communications	437.31
Hills Hardware & Sptg Goods	Supplies and Materials	49.99
Hills Hardware & Sptg Goods	Motor Vehicle Operation	7.49
Historic Rock Castle	Grants and Subsidies	10,720.95
Hollingsworth Environmental Services	Maint. & Repairs	35.00
Holston Electric Cooperative	Utilities and Fuel	5,513.11
Holston Gases Inc	Rentals and Insurance	37.85
Holston Gases Inc Knox	Rentals and Insurance	77.90
Horace Poston	Prof Services Third Party	300.00
Horace Sullivan Inc	Maint. & Repairs	324.00
Horton Highway Utility Distric	Utilities and Fuel	2,107.12
Hosse & Hosse Safe & Lock Co	Supplies and Materials	5.00
Humphreys County Utility District	Utilities and Fuel	61.37
Hutsons Ag Equip Inc	Supplies and Materials	737.26
Idaho Cedar Sales LLC	Supplies and Materials	4,506.00
Idexx Distribution Inc/Water Div	Supplies and Materials	1,162.98
IMG College LLC	Prof Services Third Party	20,000.00
Industrial Soap Company	Supplies and Materials	1,680.00
Infostructure Inc	Utilities and Fuel	60.08
Ingram Book Company	Inventory	76.50
Institutional Wholesale Co Inc	Supplies and Materials	513.79
Institutional Wholesale Co Inc	Inventory	38,917.54
Interior Design Services Inc	Maint. & Repairs	40.00
Interior Design Services Inc	Supplies and Materials	332.60
Interstate Brands Corp	Inventory	202.15
Interstate Brands Corp./Merita Div	Inventory	123.35
Interworld Highway LLC	Supplies and Materials	4,047.44
Intex DIY Inc	Supplies and Materials	144.74

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Iron MountainHealth Information Serv	Data Processing	152.75
iZone	Supplies and Materials	4,272.06
J & C Port-A-Potty Inc	Rentals and Insurance	1,675.09
J A Sergio & Sons Inc	Maint. & Repairs	2,872.50
J M Abbott Septic Tank Service	Maint. & Repairs	40.00
Jack Palmer Foodservice	Supplies and Materials	70.85
Jack Palmer Foodservice	Inventory	9,912.82
Jackson Energy Authority	Utilities and Fuel	2,056.14
Jackson Energy Authority	Utilities and Fuel	824.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	4,694.00
James B Fair	Prof Services Third Party	100.00
Jamestown Advanced Products Corporation	Supplies and Materials	4,099.00
JC Schultz Enterprises Inc	Supplies and Materials	40.40
Jefcoat Fencing and Supply LLC	Supplies and Materials	324.86
Jefferson County Sanitation	Grants and Subsidies	7,020.50
Jeffery K Kelly Const	Maint. & Repairs	6,000.00
Jellico Electric & Water System	Utilities and Fuel	55.84
Jellico Electric & Water System	Grants and Subsidies	144,971.91
Jellico Electric and Water Sys	Utilities and Fuel	2,250.02
Jmk Sports Inc	Supplies and Materials	326.13
Joe Schlemmer	Prof Services Third Party	100.00
John Deere Landscapes	Supplies and Materials	14,522.00
John Deere Landscapess/Lesco	Supplies and Materials	53.00
John Erick Lawson	Maint. & Repairs	8,765.00
John F Furbush	Prof Services Third Party	300.00
Johnson City Power Board	Utilities and Fuel	11,249.90
Johnson City Power Board	Utilities and Fuel	107.57
Johnson Controls Inc.	Maint. & Repairs	4,380.55
Johnson County Mayor	Rentals and Insurance	375.00
Johnstone Supply	Motor Vehicle Operation	89.99
Johnstone Supply	Supplies and Materials	140.81
Judy Dodd Catering	Supplies and Materials	612.50
Kathie Fuston	Travel	404.75
KB Lawn Care LLC	Maint. & Repairs	740.00
Keeling Company	Supplies and Materials	1,753.26
Kelley Xray Co.	Maint. & Repairs	55.00
Kenwood Usa, Service Division	Supplies and Materials	406.14
Kerry Stiles	Prof Services Third Party	400.00
Kimberly Denise Hinch	Prof Services Third Party	700.00
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Kizers Fire Protection Co	Maint. & Repairs	282.40
Knop Construction	Equipment	4,120.00
Knotts Wholesale Foods Inc	Inventory	152.13
Knox County Trustee Office	Grants and Subsidies	34,608.00
Knoxville Blue Print Company	Printing and Duplicating	72.50
Knoxville Utilities Board	Utilities and Fuel	13,959.03
Knoxville Utility Board	Utilities and Fuel	52.15
Kone Inc	Maint. & Repairs	1,606.80
L & T Service Company	Maint. & Repairs	10,014.00
Labtronx Inc	Maint. & Repairs	1,108.75
Lafollete Utilities	Utilities and Fuel	5,334.53
Lake County Utility District	Utilities and Fuel	107.19

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Vendor Name	Description	Amount Paid
Lakeway Publishers Inc	Prof Services Third Party	708.08
Landauer Inc	Prof Services Third Party	13.50
Landauer Inc	Supplies and Materials	1,974.54
Lannie Hutton	Prof Services Third Party	1,800.00
Laser Force Llc	Supplies and Materials	60.00
Lauderdale County Water System	Utilities and Fuel	26.80
Lawrence Cnty Solid Waste Services	Utilities and Fuel	428.67
Lawrence County Trustee	Grants and Subsidies	1,628.00
Lawrence Farmers Coop	Supplies and Materials	402.92
Lawson Elec Co Inc	Maint. & Repairs	8,999.34
Lee Company	Maint. & Repairs	12,586.86
Lenoir City Utility Board	Utilities and Fuel	23.23
Lex Conatser	Prof Services Third Party	150.00
Lexington Electric System	Utilities and Fuel	9,945.26
Lexington Utilities	Utilities and Fuel	4,653.66
Lexis Nexis Matthew Bender	Supplies and Materials	4,627.36
LF Holdings Inc	Grants and Subsidies	14,778.34
Lifesafe Services	Rentals and Insurance	264.00
Lilly Justice	Maint. & Repairs	720.00
Lincoln County Finance Department	Grants and Subsidies	1,473.00
Lisa C Hobbs	Prof Services Third Party	600.00
Loretto Telephone Co Inc	Communications	129.27
Lose & Associates, Inc	Prof Services Third Party	16,278.98
Loudon County	Rentals and Insurance	250.00
Lowes Of Cookeville Inc	Supplies and Materials	594.25
Lowes Of Dyersburg	Supplies and Materials	160.53
Lynnville Area Arts Association Inc	Grants and Subsidies	1,606.67
M Lee Smith Publishers div BLR	Supplies and Materials	118.95
Macon County	Rentals and Insurance	350.00
Manchester Water & Sewer	Utilities and Fuel	434.96
Manchester Water and Sewer Dep	Utilities and Fuel	2,895.80
Marion County Trustee	Grants and Subsidies	1,838.00
Mark Newberry	Prof Services Third Party	150.00
Marshall County Board of Publi	Utilities and Fuel	2,508.04
Marshall County Trustee	Grants and Subsidies	1,950.00
Mary N. Tubbs	Maint. & Repairs	325.00
Mary Taylor	Rentals and Insurance	60.00
Matthew Bender & Co Inc	Supplies and Materials	565.54
Matthew Bender & Co Inc	Supplies and Materials	32.40
Maury Regional Medical Ctr	Grants and Subsidies	142,501.76
Mayfield Dairy Farms Inc	Inventory	2,293.52
Maynard Select	Maint. & Repairs	26,492.16
McCartney Produce	Inventory	3,658.82
McCartney Produce	Inventory	2,250.85
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.00
Mcminn County	Rentals and Insurance	1,500.00
McMinnville Fire Extinguisher	Maint. & Repairs	807.00
McNairy County Solid Waste Management	Utilities and Fuel	27.50
McNairy County Solid Waste Management	Grants and Subsidies	823.00
Medgluv Inc	Supplies and Materials	176.80
Megasys Hospitality Systems	Data Processing	18,835.00
Memphis Light Gas And Water Division	Utilities and Fuel	742.37

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Vendor Name	Description	Amount Paid
Memphis Light, Gas and Water	Utilities and Fuel	9,905.91
Meriwether Lewis Electric Co-o	Utilities and Fuel	389.44
Meriwether Lewis Electric Cooperative	Utilities and Fuel	735.63
Metro Board Of Parks And Recreation	Grants and Subsidies	80.00
Metro Mechanical Cont Inc	Maint. & Repairs	131.60
Metro Water	Utilities and Fuel	87.13
Michael C Defosche	Prof Services Third Party	300.00
Microbac Laboratories Inc	Prof Services Third Party	4,013.08
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	56.50
Middle Tenn Exterminating Co	Maint. & Repairs	493.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,646.18
Middle TN Electric Co-op	Utilities and Fuel	6,173.39
Millers Interiors	Maint. & Repairs	1,558.00
Millington Telephone Co Inc	Communications	1,001.45
Monroe County	Rentals and Insurance	475.00
Monteagle Public Utility	Utilities and Fuel	93.20
Montgomery County Mayor	Rentals and Insurance	1,025.00
Moore & Moore Garden Center	Supplies and Materials	4,874.75
Morgan County Pro Hardware	Supplies and Materials	168.10
Morgan County Sanitation	Utilities and Fuel	100.00
Morgan Electric	Maint. & Repairs	781.74
Moring Env Svcs LLC & M&M Development	Grants and Subsidies	8,018.33
Moring Env Svcs LLC & Save A Minute	Grants and Subsidies	8,249.76
Morris Nursery & Landscapes Inc	Maint. & Repairs	8,524.38
Morristown Utilities	Utilities and Fuel	465.33
Motorola Solutions Inc	Supplies and Materials	779.84
Mound Builder Books	Inventory	295.00
Mountain City Service Inc	Maint. & Repairs	3,720.66
Mountain Electric Cooperative	Utilities and Fuel	3,558.68
Mountain Electric Cooperative	Utilities and Fuel	8,582.41
Mountain Folk Soap and Crafts	Prof Services Third Party	100.00
Mscs, Inc.	Maint. & Repairs	1,366.00
MTCN	Prof Services Third Party	130.00
MTCN	Unclassified	1.95
Mullins Excavating LLC	Maint. & Repairs	22,545.51
Muratec America Inc	Supplies and Materials	297.00
Mv Sport	Inventory	4,299.06
Nashville Electric Service	Utilities and Fuel	7,156.95
Nashville Gas	Utilities and Fuel	51.27
National Conference Of St Historic Pre	Prof Services Third Party	6,220.00
National Engravers Inc	Supplies and Materials	428.00
National Hospitality Supply	Supplies and Materials	137.64
Natures Way Inc (Landscaping)	Maint. & Repairs	1,200.00
Natures Way Inc (Landscaping)	Supplies and Materials	1,410.00
NES	Utilities and Fuel	8,922.34
New Carbon Co Inc	Inventory	112.00
New Quik Cleaners	Maint. & Repairs	7,367.20
Newport Utilities	Utilities and Fuel	1,809.24
Nexair Llc	Supplies and Materials	3.95
Nexair Llc	Rentals and Insurance	121.70
Nicholas S Haworth	Maint. & Repairs	750.00
Nike Golf	Inventory	3,761.28

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Vendor Name	Description	Amount Paid
Nor Well Company Inc	Maint. & Repairs	1,500.06
Norris Dam Marina	Motor Vehicle Operation	69.70
Norris Water Commission	Utilities and Fuel	6,057.77
North Anderson City Utility District	Utilities and Fuel	193.78
Northeast Henry County Utility District	Utilities and Fuel	6,855.14
Obion County Trustee	Grants and Subsidies	3,909.00
Oce Imagistics Inc	Rentals and Insurance	10,437.29
Ocoee Utility District	Utilities and Fuel	15.00
Oconnor Utility District	Utilities and Fuel	476.70
ONeal Construction	Maint. & Repairs	17,162.00
Orkin Inc	Maint. & Repairs	980.00
Outback Storage	Rentals and Insurance	85.00
Overton Co Parts Center	Supplies and Materials	22.51
Overton Co Parts Center	Motor Vehicle Operation	80.30
Overton Roofing LLC	Maint. & Repairs	8,400.00
P M Environmental Inc	Prof Services Third Party	864.10
Page One LLC	Printing and Duplicating	140.30
Pangean CMD & Transglobal Gas and	Grants and Subsidies	5,385.32
Paris Board of Public Utilitie	Utilities and Fuel	493.91
Paris Board of Public Utilities	Utilities and Fuel	25,777.35
Paris Veterinary Clinic	Prof Services Third Party	244.00
Paris-Henry County Public Utility Distri	Utilities and Fuel	3,646.89
Parkers Crossroads Battlefield Assoc	Supplies and Materials	225.96
Parman Energy	Motor Vehicle Operation	1,647.79
Patton Construction Group LLC	Maint. & Repairs	1,280.00
Patton Construction Group LLC	Grants and Subsidies	10,149.95
Paul A Matthews	Travel	565.49
Paul Davis	Prof Services Third Party	100.00
PC Acct John F Fonville Custodian	Inventory	521.04
PC MALL	Supplies and Materials	174.72
PC MALL	Data Processing	212.09
PC, Keith Burdette, Custodian	Inventory	675.26
PC, Keith Hickman, Custodian	Inventory	420.70
PDM Inc	Supplies and Materials	956.70
Peggy Holland	Prof Services Third Party	150.00
Pepsi Cola	Supplies and Materials	411.55
Pepsi Cola	Inventory	6,373.30
Pepsi Cola Bottling Co	Supplies and Materials	11.25
Pepsi Cola Bottling Co	Inventory	1,540.25
Performance Foodservice Lester	Supplies and Materials	198.33
Performance Foodservice Lester	Inventory	24,181.80
Petroleum Equip Co & Chris Collins	Grants and Subsidies	1,256.00
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	19,646.43
Petty Cash Cathy Drawdy Custodian	Inventory	154.51
Petty Cash Craig Sergeant Custodian	Prof Services Third Party	86.50
Petty Cash Glendon M Oliver Custodian	Travel	34.00
Petty Cash Mary Jane Mills Custodian	Inventory	1,690.45
Petty Cash Pam Barfield Custodian	Supplies and Materials	12.72
Petty Cash Pam Barfield Custodian	Inventory	3,683.30
Petty Cash Pickwick Landing State Park	Inventory	769.02
Pfg Hale	Inventory	284.16
Phillips 66 Company	Grants and Subsidies	12,822.10

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Vendor Name	Description	Amount Paid
Photographic Systems Unltd Inc	Printing and Duplicating	87.85
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Electric Co-op	Utilities and Fuel	27,110.52
Pickwick Electric Cooperative	Utilities and Fuel	233.53
Pickwick Super Market	Inventory	154.89
Ping Inc	Inventory	439.32
Pitney Bowes	Rentals and Insurance	52.00
Pitney Bowes	Communications and Shipping Costs	2,500.00
Pitney Bowes Inc.	Rentals and Insurance	1,056.00
Pitney Bowes Inc.	Data Processing	132.58
Plateau Electric Cooperative	Utilities and Fuel	1,698.49
Plateau Utilities	Utilities and Fuel	902.05
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	407.00
Pomeroy It Solutions Sales Co Inc	Data Processing	12,719.71
Pool Shop	Supplies and Materials	136.26
Pope Environmental	Prof Services Third Party	1,525.00
Porters Battery	Prof Services Third Party	600.00
Powell Clinch Utility District	Utilities and Fuel	248.69
Powell Valley Electric Cooperative	Utilities and Fuel	1,987.82
Professional Alarms Inc	Maint. & Repairs	50.00
Professional Land Services (PLS Inc)	Prof Services Third Party	775.00
ProPump & Controls Inc	Maint. & Repairs	1,150.72
Protection One Alarm Moni	Maint. & Repairs	69.90
Pughs Septic Service	Maint. & Repairs	265.00
Pulaski Electric, Water & Gas	Utilities and Fuel	262.65
Purity Dairies, Incorporated	Inventory	212.66
Purity Daries	Inventory	314.98
QE² & Consumer Oil Company	Grants and Subsidies	10,657.16
QE² & Don Ward	Grants and Subsidies	4,221.48
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	4,798.64
R & A Solutions Inc	Maint. & Repairs	20.00
R & R Kuntry Pumpkin Center	Supplies and Materials	336.00
R.D. Thompson Paper Prod Co Inc	Supplies and Materials	1,953.11
Ralphs Auto Parts	Motor Vehicle Operation	94.34
Recycling Marketing Cooperative for TN	Grants and Subsidies	9,091.53
Red Wing Shoe Store	Supplies and Materials	427.49
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,096.04
Reelfoot Utility District	Utilities and Fuel	425.33
Reeses Mechanical	Maint. & Repairs	100.00
Reinhart FoodService LLC	Supplies and Materials	444.57
Reinhart FoodService LLC	Inventory	7,099.89
Resource Authority In Sumner County	Grants and Subsidies	7,282.00
Richard McLain	Prof Services Third Party	400.00
Richards Footwear	Supplies and Materials	429.95
Ricoh Americas Corporation	Rentals and Insurance	83.84
Rivers End Trading Co	Inventory	947.34
Robertson Co Mayor	Rentals and Insurance	425.00
Rocky Mount Historical Association	Grants and Subsidies	18,256.25
RodentPro.com LLC	Supplies and Materials	81.76
Rogers Group Inc	Supplies and Materials	2,053.24
Rogers Petroleum Inc	Maint. & Repairs	2,992.90

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Vendor Name	Description	Amount Paid
Rogers Petroleum Inc	Motor Vehicle Operation	59,233.18
Rogers Petroleum Inc	Inventory	40,588.65
Rogersville Review	Prof Services Third Party	114.49
Ropers Lawn & Garden Equip, Inc	Maint. & Repairs	132.95
Roto Rooter	Maint. & Repairs	370.00
Roy W Butler	Printing and Duplicating	275.00
Royal Cup Inc	Supplies and Materials	121.08
Rush Oil Company	Grants and Subsidies	2,006.06
Rutherford County Clerk	Prof Services Third Party	4,339.00
Rutherford County Government	Rentals and Insurance	2,600.00
S & D Coffee Inc	Inventory	4,698.54
Safety Quip	Rentals and Insurance	280.00
Safety Unlimited Inc	Training	439.45
SAIC Energy Env & Chevron EMC	Grants and Subsidies	61,533.37
Saint Mark Ame Zion Church	Rentals and Insurance	60.00
Salem United Methodist Church	Prof Services Third Party	100.00
Samburg Utility District	Utilities and Fuel	4,020.00
Savannah Valley Utility Distri	Utilities and Fuel	200.71
Savannah Valley Utility Distri	Utilities and Fuel	1,315.15
Savannah Valley Utility Distri	Utilities and Fuel	789.40
Savannah Valley Utility Distri	Utilities and Fuel	1,306.26
Savannah Valley Utility Distri	Utilities and Fuel	989.77
Savannah Valley Utility Distri	Utilities and Fuel	40.91
Savings Oil Company	Grants and Subsidies	7,480.10
Schneider Laboratories Inc	Prof Services Third Party	325.00
Science Applications International Corp	Prof Services Third Party	384,289.45
Scott-Marrin Inc	Rentals and Insurance	12.00
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	3,205.24
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	3,514.56
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	3,525.96
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	3,406.66
Secom Systems Inc	Supplies and Materials	3,238.32
Security 2000, Llc	Maint. & Repairs	1,090.30
Security Equipment Company, Inc.	Maint. & Repairs	45.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	564.27
Selmer Utility Division	Utilities and Fuel	76.72
SEMS Inc	Prof Services Third Party	6,090.79
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	3,817.80
SEMS Inc & G Regina Abbott	Grants and Subsidies	11,943.39
SEMS Inc & Hani Qoran	Grants and Subsidies	1,910.46
SEMS Inc & Hooper Oil Co Inc	Grants and Subsidies	8,180.00
SEMS Inc & J & P Flash Inc	Grants and Subsidies	5,639.51
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	3,156.62
SEMS Inc & Ricks Mart	Grants and Subsidies	112.74
SEMS Inc & Samuel Haile	Grants and Subsidies	15,186.00
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	6,970.81
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	2,377.80
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	3,323.56
SEMS Of Nashville LLC	Prof Services Third Party	372,279.88
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	1,379.78
SEMS Of Nashville LLC & Williams	Grants and Subsidies	6,954.36
Sequachee Valley Elec Coop	Utilities and Fuel	4,269.57

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Vendor Name	Description	Amount Paid
Sequachee Valley Electric Coop	Utilities and Fuel	50,863.94
Servall LLC	Maint. & Repairs	70.00
ServiceMaster Professional Cleaning Serv	Maint. & Repairs	11,857.03
SETHRA	Rentals and Insurance	425.00
Sevier Solid Waste	Grants and Subsidies	6,152.00
Sewer Bee	Rentals and Insurance	203.20
Shaw Env Inc & Williams Express	Grants and Subsidies	5,128.78
Sheltons Heating & Cooling	Maint. & Repairs	125.74
Sherwin Williams Co	Supplies and Materials	684.70
Shift4 Corporation	Prof Services Third Party	1,647.92
Short Mountain Silica	Supplies and Materials	3,556.80
Simmons Heating/Air & Refrigeration	Maint. & Repairs	288.75
Simplex Time Recorder Co.	Maint. & Repairs	284.00
SM Lawrence Company Inc	Maint. & Repairs	431.25
Smart Fireplace Services	Maint. & Repairs	1,200.00
Smith County Mayor	Rentals and Insurance	800.00
Snyders of Hanover Mfg Inc	Inventory	894.47
Sonnys Auto Detail Service	Motor Vehicle Operation	225.00
SourceOne Healthcare Technologies	Maint. & Repairs	138.92
South Central A V	Utilities and Fuel	499.00
South Central Sound	Utilities and Fuel	292.50
South Central Sound	Prof Services Third Party	144.00
South Florida Seafood Network Inc	Inventory	4,766.00
Southeast Publications USA Inc	Printing and Duplicating	200.00
Southeast Recycling Development	Grants and Subsidies	11,870.84
Southeast Recycling Tech Inc	Prof Services Third Party	55.04
Southeast Tn Development District	Grants and Subsidies	9,414.37
Southeast Utility Dist Of Clay	Utilities and Fuel	2,135.42
Southern Energy Company Inc	Grants and Subsidies	17,194.15
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,356.12
Southwest Tennessee Development Dist	Grants and Subsidies	13,226.62
Southwest TN Electric Co-op	Utilities and Fuel	9,217.61
Sp Environmental Specialty	Prof Services Third Party	1,745.00
Specialized Operations Svcs, Inc	Supplies and Materials	1,041.59
Specialty Cigars Intl Inc	Inventory	86.60
Spirit Broadband	Utilities and Fuel	802.51
Stanley Security Solutions Inc	Maint. & Repairs	396.00
Stanton Janitorial Supply Co Inc	Supplies and Materials	79.50
Staples Technology Solutions	Supplies and Materials	32.29
Staples Technology Solutions	Data Processing	424.23
State Systems Inc	Maint. & Repairs	552.20
STC Cable	Utilities and Fuel	941.22
Stop Alarms Inc	Maint. & Repairs	110.00
Stroops Accurate Refrigeration Inc	Maint. & Repairs	70.00
Suburban Propane	Utilities and Fuel	731.08
Sue Williams	Prof Services Third Party	150.00
Sullivan County	Rentals and Insurance	225.00
Summerfield United Methodist Church	Rentals and Insurance	60.00
Sumner County Clerk	Prof Services Third Party	2,297.25
Sumner County Executive	Rentals and Insurance	575.00
SWPBA	Training	850.00
Sysco Nashville LLC	Supplies and Materials	6,500.38

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Vendor Name	Description	Amount Paid
Sysco Nashville LLC	Inventory	84,470.19
T C Bellbrook Retail LLC	Grants and Subsidies	11,166.37
Tallent Planning & Lumber Mill	Supplies and Materials	118.96
TDS Telecom Service Corporation	Communications	424.71
Techniclean Inc	Maint. & Repairs	2,214.00
Teds Sporting Goods	Supplies and Materials	417.98
Tellico Area Services Systems	Utilities and Fuel	18.25
Tenn Tex Concrete Pumping	Rentals and Insurance	2,040.50
Tennessee Associated Electric	Maint. & Repairs	1,389.34
Tennessee Preservation Trust	Grants and Subsidies	20,000.00
Tennessee Technological University	Prof Services Third Party	404.00
Tennessee Valley Electric Coop	Utilities and Fuel	285.93
Tennessee Valley Ice Co LLC	Inventory	61.75
Tennessee Wastewater Systems	Utilities and Fuel	1,747.83
Tessco Inc	Supplies and Materials	1,764.15
Tessco Inc	Motor Vehicle Operation	276.26
The Association Of State And Territorial	Prof Services Third Party	8,000.00
The Commercial Appeal	Prof Services Third Party	835.00
The Daily Herald	Prof Services Third Party	34.80
The Dycho Co Inc	Supplies and Materials	1,511.25
The Ladies Hermitage Assoc.	Grants and Subsidies	15,000.00
The Satellite Center, Inc.	Utilities and Fuel	540.00
The Southern Co Inc	Maint. & Repairs	410.50
The Tennessean	Prof Services Third Party	2,260.64
The Toro Company - Nsn	Rentals and Insurance	214.00
Theodore B Sloan	Travel	778.34
Thomas E Street Construction Inc	Maint. & Repairs	4,998.00
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	4,054.10
Thomas Price	Prof Services Third Party	400.00
Thomason And Associates	Prof Services Third Party	3,465.00
Thompson Machinery	Rentals and Insurance	8,094.00
Tidi Waste Systems	Rentals and Insurance	443.60
Tim Cupples Heating & Cooling	Maint. & Repairs	24,471.38
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	139.00
Tim Goolsby	Prof Services Third Party	55.00
Time Warner Cable	Utilities and Fuel	30.89
Tipsy Inc	Inventory	4,597.38
Tipton County Trustee	Grants and Subsidies	6,026.00
Titleist	Inventory	3,551.99
Titleist Golf Division	Inventory	1,214.48
TMS-South Inc	Supplies and Materials	19.25
TN Backflow Prevention Associa	Training	125.00
Tommys Port-A-Toilet Services	Rentals and Insurance	150.00
Toshiba Electronic Imaging Div	Rentals and Insurance	4,298.22
Town of Chapel Hill Water Depa	Utilities and Fuel	1,996.00
Town Of Collierville	Grants and Subsidies	4,253.00
Town Of Huntingdon	Grants and Subsidies	5,297.04
Town Of Jonesborough	Grants and Subsidies	1,243.31
Town Of Linden Utilities	Utilities and Fuel	507.67
Town Talk Mfg Co, Inc	Inventory	669.40
Tracy City Public Utility	Utilities and Fuel	88.30
Traffic Associated Marking Systems Inc	Maint. & Repairs	2,507.00

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Vendor Name	Description	Amount Paid
Trans Tenn Services	Maint. & Repairs	1,980.00
Tri Cities Petroleum Inc	Grants and Subsidies	5,915.65
Tri Cnty Electric Membership	Utilities and Fuel	2,541.28
Tri County Electric Membership	Utilities and Fuel	2,225.08
Tri-State EMC-SEDC	Utilities and Fuel	1,729.00
Trustee Chester County	Grants and Subsidies	3,693.05
Trustee Coffee County	Grants and Subsidies	2,970.00
Trustee Dyer County	Grants and Subsidies	6,524.00
Trustee Giles County	Grants and Subsidies	1,312.00
Trustee Madison County	Grants and Subsidies	17,717.00
Trustee Maury County	Grants and Subsidies	925.00
Trustee Montgomery County	Grants and Subsidies	15,842.00
Trustee Of Gibson County	Grants and Subsidies	4,685.00
Trustee Of Monroe County	Grants and Subsidies	1,218.00
Trustee Of Warren County	Grants and Subsidies	1,938.00
Trustee Putnam County	Grants and Subsidies	7,677.00
Trustee Roane County	Grants and Subsidies	3,712.00
Trustee Washington County	Grants and Subsidies	5,408.00
Tshirtspot.com	Inventory	4,987.70
Turf Managers LLC	Maint. & Repairs	720.00
Turner Dairies	Inventory	913.95
Turner Holdings Llc	Inventory	686.23
Tva Treasurer	Prof Services Third Party	333.79
Twin K Construction Inc	Maint. & Repairs	69,325.00
Twin Lakes Tele Coop Corp	Communications	570.67
Twin Lakes Telephone Cooperati	Communications	44.12
Twin Lakes Telephone Cooperative	Communications	226.23
Twin Lakes Telephone Cooperative Corp	Communications	3,164.48
Tyco Integrated Security	Maint. & Repairs	34.00
Underwood True Value Hdwe	Supplies and Materials	63.98
United Telephone	Communications	168.38
United Telephone Company	Communications	1,521.93
University of Tennessee	Prof Services Third Party	8,400.00
University of Tennessee	Grants and Subsidies	5,062.66
Upchurch Services LLC	Maint. & Repairs	4,038.54
Upper Cumberland Electric Coop	Utilities and Fuel	5,367.68
Upper Cumberland Emc	Utilities and Fuel	45.25
US Foodservice Inc	Supplies and Materials	490.32
US Foodservice Inc	Inventory	35,404.36
US Geological Survey	Prof Services Third Party	11,166.66
US Geological Survey	Grants and Subsidies	110,000.00
USDA APHIS Wildlife Services	Grants and Subsidies	42,844.61
Ver Max Inc.	Maint. & Repairs	110.00
Volunteer Electric Co-op	Utilities and Fuel	36,281.59
Volunteer Energy Cooperative	Utilities and Fuel	2,737.46
Volunteer Technology Systems	Maint. & Repairs	377.38
Vulcan Materials	Supplies and Materials	1,062.46
VWR International	Supplies and Materials	110.16
Walk-In Medical Center Of Cool Springs	Prof Services Third Party	2,563.00
Walter A Wood Supply Co	Supplies and Materials	399.45
Walter T Durham	Travel	382.15
Wanda Shotwell	Prof Services Third Party	150.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Warren County Mayor	Rentals and Insurance	150.00
Warren County Utility District	Utilities and Fuel	28.50
Warren County Utility District	Utilities and Fuel	24.00
Warren County Utility District	Utilities and Fuel	1,973.00
Warren County Utility District	Utilities and Fuel	37.00
Warriors Path Muzzleloaders Inc	Prof Services Third Party	250.00
Wascon Inc	Supplies and Materials	3,137.92
Wash Master	Maint. & Repairs	200.00
Waste Connections of Cleveland	Utilities and Fuel	237.32
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,178.00
Waste Industries	Utilities and Fuel	271.76
Waste Management	Utilities and Fuel	2,844.00
Waste Management	Prof Services Third Party	144.00
Waste Management	Rentals and Insurance	100.90
Waste Management Inc	Utilities and Fuel	1,862.50
Waste Management Of Jackson Tn	Utilities and Fuel	864.00
Waste Management Of Knoxville	Utilities and Fuel	1,099.80
Waste Management Of North MS C	Utilities and Fuel	1,113.32
Water Department Of Elizabethton	Utilities and Fuel	283.33
WCI TN - Loudon	Utilities and Fuel	346.80
Weakley County Government	Grants and Subsidies	2,736.00
Weakley County Municipal Electric System	Utilities and Fuel	1,750.04
Weber Foods	Inventory	171.00
Weisenbach Specialty Printing Inc	Printing and Duplicating	114.85
Welker Construction	Rentals and Insurance	75.00
West Payment Center	Prof Services Third Party	3,131.70
West Tennessee Ready Mix	Supplies and Materials	8,448.00
White Bluff Building Supply, Inc	Supplies and Materials	1,912.39
White County Farmers Coop	Supplies and Materials	42.60
White County Trustee	Grants and Subsidies	1,778.00
Whites Clock and Carillon Service	Maint. & Repairs	4,750.00
Wieck Construction LLC	Maint. & Repairs	73,187.00
William G Green	Prof Services Third Party	400.00
Williams Excavating LLC	Maint. & Repairs	89,760.00
Williams Wholesale Supply	Supplies and Materials	184.68
Williamson County Clerk	Prof Services Third Party	2,890.00
Williamson County Trustee	Grants and Subsidies	18,529.00
Wilma O Hutchison Ccr	Prof Services Third Party	340.00
Wilson County Mayor	Rentals and Insurance	475.00
Winchester Utility System	Utilities and Fuel	7,324.47
Wingfield Env Inc & Ada Smith	Grants and Subsidies	11,580.46
Wingfield Env Inc & Alice Woods	Grants and Subsidies	3,586.52
Wingfield Env Inc & Billie Price	Grants and Subsidies	6,394.72
Wingfield Env Inc & Bobs Fina	Grants and Subsidies	5,991.95
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	3,806.91
Wingfield Env Inc & Constance Scott	Grants and Subsidies	6,254.40
Wingfield Env Inc & David Crockett	Grants and Subsidies	2,903.82
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	26,038.48
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	1,768.51
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	2,113.72
Wingfield Env Inc & Ray Swift	Grants and Subsidies	4,816.18
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	3,844.33

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	9,561.78
Wingfield Env Inc & Worsely Companies	Grants and Subsidies	19,722.72
Wood Fruitticher Gro Co	Inventory	11,064.11
WRScompass	Prof Services Third Party	8,031.67
Yates & Sons Tile & Culvert	Supplies and Materials	2,511.69
yp	Prof Services Third Party	117.00
yp	Unclassified	0.63
YRC Inc	Grants and Subsidies	3,333.51
Ysi Inc	Supplies and Materials	108.00
Zaavy	Supplies and Materials	6,920.22